

To:	Mayor, Administrator, & Trustees	
From:	Marcia Lierman / Finance Director ml	
Subj:	Warrants - November 10, 2009	
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
Aardvark Imaging	Signs for Bull Rush Wetlands	\$150.00
Assurant	Dental / Life Insurance	\$2,471.22
B & L Repair	Units 1, 2, 11, 8 & 13	\$1,723.36
Cahn, Jeffrey	Judge Services	\$992.25
Carbon Valley Car Wash	Patrol Car Wash	\$124.87
Cascade Industries	Installation Irrigation Pump System	\$6,000.00
Central Weld County Water District	October Water Usage	\$22,515.68
Cimarron Garden Center	Tree Vouchers 1 & 43	\$200.00
Cintas	Document Shredding	\$71.40
Civil Resources	Contract Engineer	\$31,543.08
Elan	Lunch Meetings, Miner's Day, PD & Art Show	\$725.04
Hammer-Time Pizza	Miner's Day Certificates	\$150.00
Hattel, Liberta	Miner's Day Supplies	\$94.96
Home Depot	Shop Supplies	\$21.91
Integra Telecom	Telephone Maintenance	\$905.51
Kinsco	Uniforms - Branigan, Fairbanks	\$223.97
L.A.W.S.	Unit 15	\$336.50
Life Cycle Balloon	Miner's Day Balloonermeister	\$200.00
Maaco	Unit 1	\$900.40
Main Street Mat	Rugs	\$274.04
Neve's	Gun - Fairbanks	\$834.90
NexTel	Radios - PD	\$906.35
Office Depot	Court Supplies	\$82.70
ProForce Law Enforcement	Taser	\$1,635.85
Public Agency Training	Training - Walje	\$425.00
Quality Cleaning	Office Cleaning	\$900.00
Qwest	Phone Service	\$381.56
Qwest	Long Distance Charges	\$2.91
Safelite	Windshield Repair - Unit 7	\$39.95
Safeway	Supplies	\$438.27
Samson, Rick	Town Attorney	\$8,027.94
Samson, Rick	Litigation	\$220.58
Samson, Rick	Bill Back	\$7,302.50
SB Porta Bowl	Sanilets - Parks, Lake & Golf Course	\$555.00
Transwest Trucks	Vehicle Maintenance	\$38.52
Unique Hardscapes	Road Base	\$124.81
United Power	Uncollectible Accounts	\$11,156.65
Van's Cleaners	Dry Cleaning	\$101.25
Verizon	Police	\$215.19
	Total	\$103,014.12